

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W. DEPT.** - Replace of Cartridge Xerox Tonner Phaser 3250, pertaining to Wakf-I, II, III, ICM-II, Sections and H.P. Toner 12 A in MFC & O.P. Sections in M.W. Dept. - Sanction of expenditure of Rs.16,950/- Orders - Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 378 .**

**Dated: 30<sup>th</sup> October, 2009.**

**Read the following:**

- 1) Note from Wakf-1 & MFC Sections, dated Nil.
- 2) From Santosh Enterprises, Malakpet, Hyd., Bill Nos.51, 53 & 54, dated Nil.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.16,950/- (Rupees sixteen thousand nine hundred and fifty only) to M/s. Santosh Enterprises, Malakpet, Hyderabad towards replace of Cartridge Xerox Tonner Phaser 3250, pertaining to Wakf-I, II, III and ICM-II, Sections and H.P. Toner 12 A in MFC and O.P. Sections in Minorities Welfare Dept.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - S.H.(15) - Minorities Welfare Department - 130 - Office Expenses - 132 - Other Office Expenses".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of M/s. Santosh Enterprises, Malakpet, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. MAHMOOD MIAH,  
DEPUTY SECRETARY TO GOVT.**

**To**

M/s. Santosh Enterprises, Malakpet, Hyderabad.

**Copy to:**

The Minorities Welfare (OP-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

**SF/Sc.**

//FOREARDED::BY ORDER//

**SECTION OFFICER**